

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO30311	Receipt Dates from 11/13/2015 to 11/13/2015

All Line Item Types

from 11/13/2015 to 11/13/2015

[illegible]

1993
DEPUIS - SINCE
[Merci! • Thank you!]

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Tél.: 514 336-4248
Fax : 514 336-4246

Montréal

Tél.: 1 800 667-4248
Fax : 1 866 456-4242

Ontario

Montréal

Valleyfield, Québec
J6S 5L1

Valleyfield
Tél.: 450 377-4248
Fax : 450 377-5696

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO :

COMMANDE
ORDER N° 256364

DATE 09/11/15

N°
BON DE LIVRAISON
PACKING SLIP

DATE DE LIVRAISON
DELIVERY DATE

REMARKS / REMARKS	PAGE N°
	001

TERMES / TERMS	TERR.
NET 30 JOURS	2R

EXPEDIER PAR / SHIP VIA
12345

VOTRE N° DE COMMANDE / YOUR P.O. N°	PO30311	VENDEUR/SALESMAN	V	CODE CLIENT / CUST. CODE	DAER
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[illegible]

CONDITIONS

[illegible]

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACCELERATOR INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO ANY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DELAYS TO CLAIM FOR THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITHIN YOUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL:

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION	A/V	M/M	V/D
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LIVRÉ PAR / DELIVERED BY

PRÉPARÉ PAR/PREPARED BY	VÉRIFIÉ PAR / VERIFIED BY
-------------------------	---------------------------

Nº ENR. TPS / GST REG. Nº 822 435 970 RT 0001 • Nº ENR. TVQ / QST REG. Nº 122 127 8280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Daer
256083
Page 01 of 02

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Certification Date
12-NOV-2015

66825
PART NUMBER/NUMÉRO DE PIÈCE
511237

Invoice Number
T346733

SOLD TO: ACIER CAMPI INC.
VENDU À: 935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO: ACIER CAMPI INC.
EXPÉDIÉ À: 935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 303 CD ANN BAR ASTM A582
1 X 3 FLAT X 12' R/L
HEAT: 265169 ITEM: 511237

Line Total: 125 LB

Specifications:
AMS 5640 TYPE 1 U
MIL S 862 B
QQ S 764 B

ASTM A582 12
ASME SA 320 B8F 13
ASTM A 314 08

ASTM A 320 B8F 11A
ASTM A 370 14
EN 10204 3.1

CHEMICAL ANALYSIS

C	SI	MN	CR	MO	CU	NI	CO
0.033	0.42	1.75	17.23	0.51	0.49	8.14	0.131
P	ZR	S		DAS			
0.031	0.005	0.31		14			
				9-89			

RCPT: R666655

COUNTRY OF ORIGIN : ITALY

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS BHN
	70.0	101.0	37.0	53.0	231

GRAIN SIZE : 5 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES

Joanne Despres

MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date
12-NOV-2015

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

66825

PART NUMBER/NUMÉRO DE PIÈCE

511237

Invoice Number
T346733

SOLD TO: ACIER CAMPI INC.
VENDU À:

935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO:
EXPÉDIÉ À:

ACIER CAMPI INC.

935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 303 CD ANN BAR ASTM A582

1 X 3 FLAT X 12' R/L

HEAT: 265169

ITEM: 511237

Line Total: 125 LB

MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
MACRO: OK
MICRO: OK

DAS
14
9-89

15/11/17

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du fabricant après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

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Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

Certificate of Mill Test Results

Signed by:  BL PEC-962281-003 5Nov15 Pg 1/1

VIRAJ PROFILES LIMITED



Regi & Mkt off: G-33 & 34, MIDC, Industrial Area, Tarapur, Thane (Dist), Maharashtra, INDIA - 401506, E-Mail: sales@viraj.com
Works: SURVEY No- 114, 119 & 120, VILL. Mahagaon, Tal: Palgar, Dist: Thane-401501, MAHARASTRA, INDIA, vielqc@viraj.com

TEST CERTIFICATE

CUSTOMER FIDELITY PAC METALS LTD. 1303 North Service Rd East, Unit 1, Oakville ON L6H 1A7 CANADA	ORDER NO P003828-B	PACKING LIST NO 62/993986/4	INSPECTION NO 100005624006	DATE 17.08.2015
			GRADE T-303	HEAT No 38100

BUNDLE NO :
1100389256, 1100388345,

DESCRIPTION
STAINLESS STEEL BRIGHT BARS

DAS
14
9-89 15/11/17

COLD DRAWN POLISHED - 2H

SIZE	SHAPE	TOLERANCE	LENGTH	PIECES	WEIGHT
1"	ROUND	ASTM A484	12'-14'	130	4,127.000 LB

CHEMICAL ANALYSIS

%C	%Mn	%Si	%S	%P	%Cr	%Ni	%Cu	%Mo	%Co	%N2
0.0460	1.920	0.500	0.3000	0.0330	17.270	8.010	0.550	0.330	0.130	0.02300

TEST RESULTS

0.2% yield strength ksi	Tensile Strength ksi	Elongation %	Reduction Of Area %	Hardness BHN	Grain Size NOS
75.0	100.0	39.0	57.0	202.0	6.0

SPECIFICATION:

MATERIAL CONFIRMS TO DIN 10088-3:2005 COND-A & ASTM A 302/A302M-13 COND A, ASTM A 388-05, ASTM A 484-10, AMS 5640U TYPE I, EXCEPT MARKING, QQ8-764BA2 COND A, EXCEPT MARKING, UNS-S-30300, ASTM A314-2008, ASTM A320/A320M-11, B8F CLASS LASME SA 320 B8F CL1 MIL-S-862 B GRADE AISI 303 & WNR 1.4305.
CERTIFIED AS PER EN 10204- 3.1

REMARKS

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, MICRO-FREE FROM CONTINUOUS CARBIDE NETWORK ON GRAIN BOUNDARIES. MACRO:GOOD, MINIMUM SOLUTION ANNEALING TEMPERATURE 1050C, SOAKING TIME 1/2 HRS, WATER QUENCHED. MELT SOURCE:AOD. WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE CONTAMINATION.COUNTRY OF ORIGIN: INDIA.

We hereby certify that the material described above has been tested and complies with the terms of order/contract.


WORKS INSPECTOR
K R K MURTHY

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 303
DATE: 15/11/16

PO / BATCH NO.: 30311/133610

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 12'
QUANTITY INSPECTED: 12'
QUANTITY REJECTED: _____

THICKNESS ORDERED: 1.00X3.00
THICKNESS RECEIVED: 1.00X3.00
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.
RECORD RESULTS BELOW

TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

INSPECTED BY: DAS
14
DATE: 15/11/16

SIGNED OFF BY: _____
DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 303
 DATE: 15/11/17

PO / BATCH NO.: 30311/133610

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 12'
 QUANTITY INSPECTED: 12'
 QUANTITY REJECTED: _____

THICKNESS ORDERED: RB 1.00
 THICKNESS RECEIVED: RB 1.00
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>14</u> DATE: <u>15/11/17</u>	SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30311

Purchase Order Date 10/29/2015

PO Print Date 10/29/2015

Page Number 1 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M1010S18GA	1010/1025 SHEET .048	11/4/2015 Yes 11/4/2015		64.00 sf	\$1.58	\$101.06
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MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W
MINIMUM YIELD TENSILE STRENGTH = 28KSI
MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI
COLD ROLLED

Line Total: \$101.06

2	M2024T3S.050	2024-T3 .050 sheet	11/4/2015 Yes 11/4/2015		48.00 sf	\$7.70	\$369.60
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MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037
OR ASTM B209

Line Total: \$369.60

Note:

10/29/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30311**

Purchase Order Date 10/29/2015

PO Print Date 10/29/2015

Page Number 2 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA -- (Free Carrier)

3	M303B1.000X03.000	303 BAR 1" X 3'	11/4/2015	12.00	✓	\$76.36	\$916.35
			Yes	f	B/O		
			11/4/2015				

MATERIAL: AISI 303 SS BAR AS PER ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

2015-11-13

Line Total: \$916.35

5	M303R1.000	303 Round Bar 1.00	11/4/2015	12.00	✓	\$8.00	\$96.00
			Yes	f	B/O		
			11/4/2015				

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

2015-11-13

Line Total: \$96.00

6	M304B0.625X3.000	304 BAR .625 X 3.00	11/4/2015	12.00	✓	\$24.55	\$294.60
			Yes	f			
			11/4/2015				

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240
NOTE: AISI 303 NOT ACCEPTABLE

2015-11-9

Line Total: \$294.60

Note:

10/29/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30311**

Purchase Order Date 10/29/2015

PO Print Date 10/29/2015

Page Number 3 of 4

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

7	M304B1.000X1.000	304 bar 1.00 x 1.00	11/4/2015 Yes 11/4/2015	12.00 ✓ f	\$17.68	\$212.14
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MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240
NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$212.14

8	M304R0.375	304 ROUND BAR 0.375	11/4/2015 Yes 11/4/2015	12.00 ✓ f	\$1.22	\$14.59
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MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

Line Total: \$14.59

9	M6061T6R0.625	6061-T6 Round Bar .625"	11/4/2015 Yes 11/4/2015	20.00 ✓ f	\$1.16	\$23.23
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MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

2015-11-9

Note:

10/29/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30311

Purchase Order Date 10/29/2015

PO Print Date 10/29/2015

Page Number 4 of 4

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Total: \$23.23

10	M6061T6R0.750	6061-T6 Round Bar .750"	11/4/2015	20.00	✓	\$1.66	\$33.28
			Yes	f			
			11/4/2015				

Line Total: \$33.28

11	71401-45	PROCUREMENT QUALITY CLAUSES	11/4/2015	1.00	✓	\$0.00	\$0.00
			No				
			11/4/2015				

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality document

Line Total: \$0.00

PO Total: \$2,060.85

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 10/29/2015